

REPATRIATION DEPARTMENT—*continued.**Balance-sheet as at 31st March, 1921.*

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Treasury advances	10,376	18 8	Plant and equipment ..	1,075	15 6
Sundry creditors	572	4 2	Furnishings	246	5 11
				1,322	1 5
			Depreciation (one year and a half at 10 per cent.) ..	198	0 0
					1,124 1 5
			Buildings	3,547	4 4
			Depreciation (one year and a half at 4 per cent.) ..	212	0 0
					3,335 4 4
			Live-stock		1,741 10 0
			Crops and produce		1,732 3 2
			Loss		3,016 3 11
	<u>£10,949</u>	<u>2 10</u>		<u>£10,949</u>	<u>2 10</u>

TAUHERENIKAU TRAINING-FARM ACCOUNT FROM INCEPTION TO 31ST MARCH, 1921 (EIGHTEEN MONTHS).

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
Wages	1,557	10 2	Sales	4,078	1 6
Seeds, &c.	890	15 2	Live-stock	1,963	13 6
Live-stock	3,501	6 2	Crops	915	9 8
Rent	722	3 0	Sundry debtors	216	10 0
Repairs and maintenance ..	2,194	19 3	Clothing	96	15 6
General expenses	581	4 9	Loss	3,089	1 7
Clothing	221	13 3			
Depreciation	690	0 0			
	<u>£10,359</u>	<u>11 9</u>		<u>£10,359</u>	<u>11 9</u>

Balance-sheet as at 31st March, 1921.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Treasury advances	13,076	19 7	Plant	1,623	1 5
			Furnishings	1,163	12 2
				2,786	13 7
			Depreciation (eighteen months at 10 per cent.) ..	403	0 0
					2,383 13 7
			Buildings	4,795	11 3
			Depreciation (eighteen months at 4 per cent.) ..	287	0 0
					4,508 11 3
			Live-stock		1,963 13 6
			Crops		915 9 8
			Sundry debtors		216 10 0
			Loss		3,089 1 7
	<u>£13,076</u>	<u>19 7</u>		<u>£13,076</u>	<u>19 7</u>

J. R. SAMSON, Director.
E. RIDDLE, Accountant.